

REMIT TO Sinclair Broadcast Grou Advertiser c/o WTCN PO Box 206270 Dallas, TX 75320-6270

Agency Buyer Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

Priorities USA Action (72141) Targeted Platform Media (15945) THOMPSON, KATIE

TeleRep/DC, Washington DC (2995)

ph: (703) 528-7800

POLITICAL ISSUE (ns) (1187) PRIORITIES USA 4557 (824939) National/Political Issue Agency BRD

***** THIS IS A CASH IN ADVANCE

4557/08229537 A35+R

Revision Comments PRIORITIES USA 4557 ROBERT LANGER Inv Date 9/25/2016 Terms CIA Contract 2473648 Bill Type Weekly/Irregular Period 9/19/2016 - 9/25/2016

4746744

CO-OP/Order Type

No/Normal

Package

Invoice

Gen. Date 9/27/2016 3:54:08PM

1291 Hollywood Ave Annapolis, MD 21403

Targeted Platform Media

AgM

OFFICIAL BILLING INVOICE

	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0	Contract I	ine Remarks:	JUDY						
	SPOT	195808-Judge Judy 2	Per week (5),Tu,We,Th,Fr	09/20/16 7:17PM (Tu)	00:30	Judge Judy 2	PRATV1626	\$280.00	
	SPOT	195808-Judge Judy 2	Per week (5),Tu,We,Th,Fr	09/21/16 6:59PM (We)		Judge Judy 2	PRATV1626	\$280.00	
	SPOT	195808-Judge Judy 2	Per week (5),Tu,We,Th,Fr	09/21/16 7:24PM (We)	00:30		PRATV1626	\$280.00	
	SPOT	195808-Judge Judy 2	Per week (5),Tu,We,Th,Fr	09/22/16 6:58PM (Th)	00:30	Judge Judy 2	PRATV1624H	\$280.00	
	SPOT	195808-Judge Judy 2	Per week (5),Tu,We,Th,Fr	09/23/16 7:10PM (Fr)	00:30	Judge Judy 2	PRATV1624H	\$280.00	
·)	Contract I	ine Remarks:	JUDY		-				
-	SPOT	197439-Judge Judy 4	Per week (5),Tu,We,Th,Fr	09/20/16 7:54PM (Tu)	00:30	Judge Judy 4	PRATV1624H	\$280.00	
	SPOT	197439-Judge Judy 4	Per week (5),Tu,We,Th,Fr	09/21/16 7:40PM (We)		Judge Judy 4	PRATV1624H	\$280.00	
	SPOT	197439-Judge Judy 4	Per week (5),Tu,We,Th,Fr	09/21/16 7:59PM (We)		Judge Judy 4	PRATV1626	\$280.00	
	SPOT	197439-Judge Judy 4	Per week (5),Tu,We,Th,Fr	09/22/16 7:59PM (Th)		Judge Judy 4	PRATV1626	\$280.00	
	SPOT	197439-Judge Judy 4	Per week (5),Tu,We,Th,Fr	09/23/16 7:48PM (Fr)		Judge Judy 4	PRATV1626	\$280.00	
0	Prime	ine Remarks: 547634-MYN-Bones (Frid	BONES Day,F-2	09/23/16 8:28PM (Fr)	00:30	MAI Pages (Fides)	DDATE (1636		
	Prime			09/23/16 8:40PM (Fr)		MYN-Bones (Friday)	PRATV1626	\$120.00	
			Day,r-2	09/23/10 8.40FM (FI)		MYN-Bones (Friday)	PRATV1624H	\$120.00	
0	Contract I	ine Remarks:	<u>MENTALIST</u>						
	Prime			09/22/16 8:18PM (Th)		MYN-The Mentalist (Thursday)	PRATV1626	\$120.00	
	Prime	546852-MYN-The Mentali	Day,Th-2	09/22/16 8:58PM (Th)	00:30	MYN-The Mentalist (Thursday)	PRATV1624H	\$120.00	
5.0	Contract L	ine Remarks:	<u>MENTALIST</u>						
	Prime	547243-MYN-The Mentali	Day,Th-2	09/22/16 9:20PM (Th)	00:30	MYN-The Mentalist 2 (Thursday)	PRATV1626	\$120.00	
	Prime	547243-MYN-The Mentali	Day,Th-2	09/22/16 9:57PM (Th)	00:30	MYN-The Mentalist 2 (Thursday)	PRATV1626	\$120.00	
0	Contract I	ine Remarks:	CLOSER						
	Prime	1051616-MYN-The Closer	Day,W-2	09/21/16 8:25PM (We)	00:30	MYN-The Closer (Wednesday)	PRATV1626	\$120.00	
	Prime	1051616-MYN-The Closer	Day,W-2	09/21/16 8:38PM (We)	00:30	MYN-The Closer (Wednesday)	PRATV1624H	\$120.00	
0	Contract I	ine Remarks:	CLOSER		-				
	Prime	1052305-MYN-The Closer		09/21/16 9:23PM (We)	00:30	MYN-The Closer 2 (Wednesday)	PRATV1626	\$120.00	
	Prime	1052305-MYN-The Closer	L	09/21/16 9:54PM (We)		MYN-The Closer 2 (Wednesday)	PRATV1626	\$120.00	
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Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty – We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$4,000.00 (\$600.00) Net Total \$3,400.00

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